

**This portion MUST be returned with your payment to ensure proper credit. THANK YOU**

ACCOUNT BILLED
INTERSTATE BRICK COMPANY

PROJECT NAME
BLACK SHALE MINE

PERMIT ID
S490003

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/29/2010	\$ 150	\$ 150

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due.

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

RECEIVED  
JUL 07 2010

If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; The Division will verify the reclamation work.

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

Please make check payable to:

**Division of Oil, Gas and Mining**

DIV. OF OIL, GAS & MINING

**WARNING: Do not accept document unless you can see a true watermark and visible fibers from both sides.**



**PABCO**  
building products, LLC  
P.O. Box 419074  
Rancho Cordova, CA 95741  
916-631-6500

70-2328  
719 IL

Controlled Disbursement  
Bank of America, N.A.  
Northbrook, Illinois

1092959  
8765415794

DATE
07/01/2010

AMOUNT
*****5,550.00

PAY \*\*\* FIVE THOUSAND FIVE HUNDRED FIFTY Dollars and ZERO Cents \*\*\*

TO THE  
ORDER  
OF  
STATE OF UTAH  
DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF OIL, GAS & MINING  
PO Box 145801  
SALT LAKE CITY UT 84114-5801

ORIGINAL CHECK  
ROUTED TO ACCOUNTING

*T. K. M.*  
VOID AFTER 60 DAYS





1092958

PO Box 419074  
Rancho Cordova, CA  
95741-9074

Phone (916) 631-6500  
Fax (916) 631-6686

STATE OF UTAH  
DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF OIL, GAS & MINING  
PO Box 145801  
SALT LAKE CITY UT 84114-5801

Payment# 14092964  
Check# 1092958  
Payment Date 07/01/2010  
Vendor# 1000003224  
Page 1 of 2

Invoice Number	Date	Document Number/Text	Gross Amount	Discount	Net Amount
The items listed below are managed on the following account: STATE OF UTAH 1950 WEST NORTH TEMPLE SALT LAKE CITY			<b>RECEIVED</b> <b>JUL 07 2010</b> <b>DIV. OF OIL, GAS &amp; MINING</b>		
This payment we send in order of Interstate Brick - West Jordan					
E490051	06/20/2010	5159658 INTERSTATE BRICK -ROSE 1	150.00	0.00	150.00
M030004	06/20/2010	5159638 INTERSTATE BRICK - MONTELO MINE	500.00	0.00	500.00
M450006	06/20/2010	5159639 INTERSTATE BRICK - FIVEMILE PASS	500.00	0.00	500.00
M490002	06/20/2010	5159641 INTERSTATE BRICK - SMOKEY JOE	500.00	0.00	500.00
M490004	06/20/2010	5159642 INTERSTATE BRICK - POWELL MINE	1,000.00	0.00	1,000.00
M490005	06/20/2010	5159659 INTERSTATE BRICK -JIM GAY MINE	1,000.00	0.00	1,000.00
M490029	06/20/2010	5159640 INTERSTATE BRICK - ALLRED MINE	500.00	0.00	500.00
M490030	06/20/2010	5159643 INTERSTATE BRICK - SNOW WHITE 1	500.00	0.00	500.00
S430011	06/20/2010	5159655 INTERSTATE BRICK - HENEFER STOCKPILES	150.00	0.00	150.00
S430027	06/20/2010	5159657 INTERSTATE BRICK - HENEFER LANDFILL	150.00	0.00	150.00
S430031	06/20/2010	5159652 INTERSTATE BRICK - RED SUMMIT MINE	150.00	0.00	150.00
S490003	06/20/2010	5159654 INTERSTATE BRICK - BLACK SHALE MINE	150.00	0.00	150.00
S490036	06/20/2010	5159653 INTERSTATE BRICK - MANNING CANYON COMMUNITY PIT	150.00	0.00	150.00



1092959

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95741-9074

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STATE OF UTAH  
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DIVISION OF OIL, GAS & MINING  
PO Box 145801  
SALT LAKE CITY UT 84114-5801

Payment# 14092964  
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Payment Date 07/01/2010  
Vendor# 1000003224  
Page 2 of 2

Invoice Number	Date	Document Number/Text	Gross Amount	Discount	Net Amount
Balance carried forward			5,400.00		
S490064	06/20/2010	5159656	150.00	0.00	150.00
		INTERSTATE BRICK - CLAY CANYON			
Check Total in USD			5,550.00	0.00	5,550.00